

D'ARRIGO BROS. Co. *of New York & Inc.* ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 996-0544

ANDY BOY (BRAND)

INVOICE # 164620

SOLD TO

EDDIE SHORE
P O BOX 503

CUSTOMER NO.
ESHOR

DATE
09/14/06

SOUTH RIVER, NJ 08882

TERMS: NET 10 DAYS

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503

CUSTOMER NO.
PESHOR

DATE
09/14/06
164620

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
12627	09/11	.	20	CABBAGE	12.00	240.00			1112627	09/11	20	12.00	
12627	09/11	8/1	10	STRAWBERRIES	24.00	240.00			1112627	09/11	10	24.00	
12627	09/11	.	4	GREEN BEANS	28.00	112.00			1112627	09/11	4	28.00	
12627	09/11	NYS	4	YELLOW CORN	15.00	60.00			1112627	09/11	4	15.00	
12628	09/11	.	1	DILL	20.00	20.00			1112628	09/11	1	20.00	
12628	09/11	.	40	MESCLON SALAD	7.00	280.00			1112628	09/11	40	7.00	
12628	09/11	.	1	SALAD SAVOY	24.00	24.00			1112628	09/11	1	24.00	
83917	09/11	.	25	WRAPPED LETTUCE	22.00	550.00			7183917	09/11	25	22.00	
83917	09/11	.	20	ROMAINE	14.00	280.00			7183917	09/11	20	14.00	
83917	09/11	.	12	HEARTS ROMAINE	18.00	216.00			7183917	09/11	12	18.00	
83917	09/11	5	20	HONEYDEWS	14.00	280.00			7183917	09/11	20	14.00	
83918	09/11	.	1	CELLO CARROTS	14.00	14.00			7183918	09/11	1	14.00	
83918	09/11	5X6	17	25LB TOMATOES	18.00	306.00			7183918	09/11	17	18.00	
85084	09/12	.	5	RAPINI	45.00	225.00		2622.00	7185084	09/12	5	45.00	2622.00
11759	09/08	.	4	YELLOW CORN	15.00	60.00		225.00	1111759	09/08	4	15.00	
11759	09/08	.	1	SALAD SAVOY	24.00	24.00			1111759	09/08	1	24.00	
11759	09/08	.	2	HH ENGLISH CUKES	16.00	32.00			1111759	09/08	2	16.00	
11759	09/08	.	2	BLACKBERRIES	33.00	66.00			1111759	09/08	2	33.00	
11760	09/08	.	2	BOC CHOY	16.00	32.00			1111760	09/08	2	16.00	
11760	09/08	4/1	6	STEM STRAW	18.00	108.00			1111760	09/08	6	18.00	
82680	09/08	.	30	SPANISH ONION	15.00	450.00			7182680	09/08	30	15.00	
82680	09/08	.	30	MEDIUM RED ONION	7.00	210.00			7182680	09/08	30	7.00	
82680	09/08	.	3	40LB SWEET POTATOES	13.00	39.00			7182680	09/08	3	13.00	

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO. *New York, Inc.* ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

SOLD TO
 ANDY BOY (BRAND)
 INVOICE # 164620
 EDDIE SHORE
 P O BOX 503
 SOUTH RIVER, NJ 08882

CUSTOMER NO. ESHOR
 DATE 09/14/06
 POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

CUSTOMER
 EDDIE SHORE
 P O BOX 503
 SOUTH RIVER, NJ 08882

CUSTOMER NO. ESHOR
 DATE 09/14/06
 164620

D'ARRIGO BROS. CO.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
82880	09/08	70	7	RUSSET POTATOES	15.00	105.00			7182680	09/08	7	15.00	
82881	09/08	14	24	BROCCOLI	14.00	336.00			7182681	09/08	24	14.00	
82881	09/08	.	1	BUNCH SPINACH	20.00	20.00			7182681	09/08	1	20.00	
82881	09/08	.	5	GREEN LEAF	15.00	75.00			7182681	09/08	5	15.00	
82881	09/08	.	20	WRAPPED LETTUCE	20.00	400.00			7182681	09/08	20	20.00	
82882	09/08	.	2	RAPINI	45.00	90.00			7182682	09/08	2	45.00	
82863	09/08	.	30	#2 RUSSETS	12.50	375.00			7182683	09/08	30	12.50	
82863	09/08	.	6	RED B BAG	20.00	120.00			7182683	09/08	6	20.00	
						2542.00							2542.00

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. The buyer shall not use or dispose of these commodities or proceeds from the sale of these commodities without first obtaining the written consent of the seller."

PAY THIS AMOUNT \$ 5,389.00

TERMS: NET 10 DAYS → \$ 5,389.00

RETURN WITH PAYMENT

ANDY BOY (BRAND)
INVOICE # 165466

D'ARRIGO BROS. CO. *New York & Inc.* ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

SOLD TO
EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR
DATE 09/21/06
PAGE 1
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER
EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR
DATE 09/21/06
165466

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
15794	09/15	.	3	BABY ARRUGLIA	20.00	60.00			1115554	09/15	3	20.00	
15794	09/15	MED	10	GREEN SQUASH	14.00	140.00			1115554	09/15	10	14.00	
15794	09/15	.	1	LONG HOT PEPPERS	12.00	12.00			1115554	09/15	1	12.00	
15794	09/15	.	5	GREEN BEANS	30.00	150.00			1115554	09/15	5	30.00	
15794	09/15	B	2	RED POTATOES	32.00	64.00			1115555	09/15	2	32.00	
88045	09/15	.	25	WRAPPED LETTUCE	16.00	400.00			7188045	09/15	25	16.00	
88045	09/15	14	16	BROCCOLI	13.00	208.00			7188045	09/15	16	13.00	
88045	09/15	.	30	MEDIUM RED ONION	6.50	195.00			7188045	09/15	30	6.50	
88045	09/15	90	42	RUSSET POTATOES	13.00	546.00			7188045	09/15	42	13.00	
88046	09/15	.	5	RED A BAG	10.00	50.00			7188046	09/15	5	10.00	
88046	09/15	.	4	RAPINI	45.00	180.00		2005.00	7188046	09/15	4	45.00	2005.00
16421	09/18	.	5	GREEN BEANS	32.00	160.00			1116421	09/18	5	32.00	
16421	09/18	.	5	PLUM TOMATOES	40.00	200.00			1116421	09/18	5	40.00	
47204	09/18	BAG	10	BAG CRIMSON SDLS	18.00	180.00			4147204	09/18	10	18.00	
89443	09/18	.	20	ROMAINE	14.00	280.00			7189343	09/18	20	14.00	
89443	09/18	.	1	5LB IDAHO	15.00	15.00			7189343	09/18	1	15.00	
89443	09/18	4X5	10	VINE RIPE TOMATOE	35.00	350.00			7189343	09/18	10	35.00	
89443	09/18	.	25	WRAPPED LETTUCE	15.00	375.00		1560.00	7189343	09/18	25	15.00	1560.00

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received."

PAY THIS AMOUNT \$ 3,565.00

TERMS: NET 10 DAYS → \$ 3,565.00
RETURN WITH PAYMENT

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

VOICE # 16637

NOTICE: "The perishable agricultural commodities Act, 1938" products derived from In the event of

D'ARRIGO BROS. Co. of *New York, Inc.* ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10414-7402, TELEPHONE (718) 991-5900, FAX (718) 996-0544

ANDY BOY (BRAND)

INVOICE # 167980

SOLD TO

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/12/06

PAGE 1

TERMS: NET 10 DAYS

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/12/06
167980

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10414-7402
TELEPHONE (718) 991-5900

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
29310	10/11	.	8	BIDDERBERRIES	39.00	312.00			1129310	10/11	8	39.00	
09458	10/11	.	5	RAPINI	35.00	175.00		487.00	7209458	10/11	5	35.00	
05431	10/06	90	21	IDAHO POTATOE	15.00	315.00			7205431	10/06	21	15.00	487.00
05431	10/06	.	5	RED A BAG	9.00	45.00			7205431	10/06	5	9.00	
05431	10/06	14	24	BROCCOLI	9.00	216.00			7205431	10/06	24	9.00	
05431	10/06	5	20	HONEYDEWS	8.00	160.00			7205431	10/06	20	8.00	
05432	10/06	.	6	RAPINI	45.00	270.00			7205432	10/06	6	45.00	
05432	10/06	.	10	PLUM TOMATOE	35.00	350.00			7205432	10/06	10	35.00	
05432	10/06	.	5	GREEN LEAF	16.00	80.00			7205432	10/06	5	16.00	
05432	10/06	A	5	YUKON POTATOE	15.00	75.00			7205432	10/06	5	15.00	
05433	10/06	.	10	WRAPPED LETTUCE	12.00	120.00			7205433	10/06	10	12.00	
05433	10/06	30	3	ARTICHOKES	30.00	90.00			7205433	10/06	3	30.00	
05433	10/06	STD	6	ASPARAGUS 11LB	18.00	108.00		1829.00	7205433	10/06	6	18.00	1829.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS \$ 2,316.00

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$ 2,316.00

D'ARRIGO BROS. CO. *of New York, Inc.* ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402, TELEPHONE (718) 991-5900 • FAX (718) 960-0544

ANDY BOY (BRAND)

INVOICE # 168796

SOLD TO

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/19/06

PAGE 1

POSTIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/19/06

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
30211	10/13	8/1	12	STRAWBERRIES	21.00	252.00			1130211	10/13	12	21.00	
30211	10/13	.	1	RASPBERRIES	30.00	30.00			1130211	10/13	1	30.00	
30211	10/13	B	2	RED POTATOES	32.00	64.00			1130211	10/13	2	32.00	
30211	10/13	JBO	6	YELLOW PEPPERS	18.00	108.00			1130211	10/13	6	18.00	
30212	10/13	.	1	SUGAR SNAP PEAS	24.00	24.00			1130212	10/13	1	24.00	
65936	10/13	.	10	BANANA	14.00	140.00			4165936	10/13	10	14.00	
10920	10/13	.	24	# 2 IDAHO	11.50	276.00			7210920	10/13	24	11.50	
10920	10/13	.	30	MEDIUM RED ONION	6.50	195.00			7210920	10/13	30	6.50	
10920	10/13	.	4	RAPINI	35.00	140.00			7210920	10/13	4	35.00	
10920	10/13	STD	5	ASPARAGUS 11LB	18.00	90.00			7210920	10/13	5	18.00	
10921	10/13	.	6	40LB SWEET POTATOES	13.00	78.00			7210921	10/13	6	13.00	
10921	10/13	14	32	BROCCOLI	8.00	256.00			7210921	10/13	32	8.00	
10921	10/13	.	4	4 X 2.5 CLEAN SPN	18.00	72.00			7210921	10/13	4	18.00	
10921	10/13	4X5	30	VINE RIPE TOMATOE	16.00	480.00			7210921	10/13	30	16.00	
10922	10/13	.	5	RED B BAG	18.00	90.00			7210922	10/13	5	18.00	
32745	10/18	.	6	BLUEBERRIES	39.00	234.00		2295.00	1132745	10/18	6	39.00	2295.00
15131	10/18	4X5	39	VINE RIPE TOMATOE	10.00	390.00			7215131	10/18	39	10.00	
15131	10/18	4X5	1	VINE RIPE TOMATOE	10.00	10.00			7215131	10/18	1	10.00	
15131	10/18	.	6	RAPINI	30.00	180.00			7215131	10/18	6	30.00	
15131	10/18	.	5	4 X 2.5 CLEAN SPN	17.00	85.00			7215131	10/18	5	17.00	
15132	10/18	LGE	1	ASPARAGUS 11LB	18.00	18.00		917.00	7215132	10/18	1	18.00	917.00

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493a)(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS \$ 3,212.00

TERMS: NET 10 DAYS → \$ 3,212.00
RETURN WITH PAYMENT

D'ARRIGO BROS. CO. of New York, Inc.

ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-6514

ANDY BOY (BRAND)

INVOICE # 169633

SOLD TO

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/26/06

PAGE
1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/26/06
169633

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
33659	10/20	8/1	18	STRAWBERRIES	12.00	216.00			1133659	10/20	18	12.00	
33659	10/20	.	30	MESCLON SALAD	6.50	195.00			1133659	10/20	30	6.50	
33659	10/20	.	6	BLUEBERRIES	36.00	216.00			1133659	10/20	6	36.00	
33659	10/20	.	1	WATERCRESS	18.00	18.00			1133659	10/20	1	18.00	
33660	10/20	5	2	SEEDLESS WATERMELON	35.00	70.00			1133660	10/20	2	35.00	
33660	10/20	.	1	KNOB CELERY	14.00	14.00			1133660	10/20	1	14.00	
33660	10/20	#10	1	ACORN SQUASH	16.00	16.00			1133660	10/20	1	16.00	
33660	10/20	.	2	RADICCHIO	6.00	12.00			1133660	10/20	2	6.00	
33661	10/20	MIA	4	FRENCH BEANS	10.00	40.00			1133661	10/20	4	10.00	
33666	10/20	48	2	AVOCADOS	30.00	60.00			1133666	10/20	2	30.00	
33666	10/20	1KG	1	THYME	11.00	11.00			1133666	10/20	1	11.00	
33666	10/20	1KG	2	OREGANO	11.00	22.00			1133666	10/20	2	11.00	
33666	10/20	1KG	1	ROSEMARY	11.00	11.00			1133666	10/20	1	11.00	
70485	10/20	100	18	HAMLIN-J-ORANGE	18.00	324.00			4170485	10/20	18	18.00	
70485	10/20	113	8	VALENCIA ORANGE	25.00	200.00			4170485	10/20	8	25.00	
70485	10/20	SUP	1	OLIVES	32.00	32.00			4170485	10/20	1	32.00	
16651	10/20	14	32	BROCCOLI	8.00	256.00			7216651	10/20	32	8.00	
16651	10/20	.	3	RAPINI	30.00	90.00			7216651	10/20	3	30.00	
16651	10/20	.	3	SCALLIONS	25.00	75.00			7216651	10/20	3	25.00	
16651	10/20	.	8	GREEN LEAF	15.00	120.00			7216651	10/20	8	15.00	
16652	10/20	.	5	4 X 2.5 CLEAN SPN	18.00	90.00			7216652	10/20	5	18.00	
16652	10/20	4X4	30	VINE RIPE TOMATO	10.00	300.00			7216652	10/20	30	10.00	
16652	10/20	.	30	MEDIUM RED ONION	6.00	180.00			7216652	10/20	30	6.00	
16652	10/20	24	1	ANISE	20.00	20.00			7216652	10/20	1	20.00	
16654	10/20	.	25	PLUM TOMATO	12.00	300.00			7216654	10/20	25	12.00	

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 509 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

ANDY BOY BRAN

INVOICE # 16963

PERIOD	DATE	S
21069	10/25	53
21069	10/25	.
21069	10/25	.
21069	10/25	3
21050	10/25	.

"The perishable agric
Commodities Act, 193
products derived fro
in the event of th